

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00015		See Block 16C		1300546433			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		N00014				S1103A	
Office of Naval Research Mary Helen Dent 850-276-2279 mary.dent@navy.mil 875 North Randolph Street Suite 1425 Arlington VA 22203				DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
Advanced Technology International Attn: Mica Dolan 315 Sigma Drive Summerville SC 29486				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-16-D-4001 N00014-17-F-M001			
				10B. DATED (SEE ITEM 13) 10/07/2016			
CODE 1G3V8		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$160,000.00 1701319 W3MT 255 00014 0 050120 2D 000000 A40003248942							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 43.103 (b) Unilateral Modification and FAR 52.232-22 Limitation of Funds					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of the modification of N00014-17-F-M001 is to provide an increment of funds in the amount of \$160,000.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mary Helen Dent TEL: 850-276-2279 EMAIL: Mary.Dent@navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				(b)(6)		01/27/2020	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Section B - Supplies or Services/Prices

1 - Supplies or Services/Prices was revised as follows.

Table has been revised and now reads as follows:

Cost-Plus-Fixed-Fee CLINs/SLINs

Item/Sub Number	Description	Product Service Code (PSC)	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
0001	The contractor shall provide project development and management of the Navy Metalworking Center of Excellence in accordance with Attachment 1, Statement of Work.	AE33	\$0.00	\$1,676,485.00	\$94,930.00	\$1,771,415.00
000101	ACRN AA: \$200,000	AE33	\$200,000.00			
000102	Incremental Funding ACRN AB: \$250,000		\$250,000.00			
000103	Incremental Funding ACRN AB: \$200,000		\$200,000.00			
000104	Incremental Funding ACRN AC: \$120,000		\$120,000.00			
000105	Incremental Funding ACRN AC: \$240,000		\$240,000.00			
000106	Incremental funding ACRN AC: \$180,008 The total amount on this CLIN was \$1,094,256. As of P00012, \$914,248 is removed from this CLIN/SLIN and moved to CLIN 0002. The remaining funds for this SLIN are noted above.		\$180,008.00			
000107	Incremental Funding ACRN AD: \$98,283 The total amount on this CLIN was \$321,135. As of P00012, \$222,852 is removed from this CLIN/SLIN and moved to CLIN 0002. The remaining funds for this SLIN are noted above.		\$98,283.00			
0002	EXERCISED OPTION The contractor shall provide project development and management of the Navy Metalworking Center of Excellence in accordance with Attachment 1, Statement of Work.	AE33	\$0.00	\$2,657,879.00	\$50,356.00	\$2,708,235.00
000201	Incremental Funding ERP PR 1300546433 Line 8 \$850,000		\$850,000.00			
000202	Incremental Funding ACRN AC: \$914,248 As of P00012, funds in the amount of \$914,248 were moved to this CLIN/SLIN from CLIN 0001, SLIN 06.		\$914,248.00			
000203	Incremental Funding ACRN AD: \$222,852 As of P00012, funds in the amount of \$222,852 were moved to this CLIN/SLIN from CLIN 0001, SLIN 07.		\$222,852.00			
0003	EXERCISED OPTION - The contractor shall provide project development and management of the	AE33	\$0.00	\$1,561,118.00	\$51,881.00	\$1,612,999.00

Item/Sub Number	Description	Product Service Code (PSC)	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
	Navy Metalworking Center of Excellence in accordance with Attachment 1, Statement of Work.					
000301	Incremental Funding ACRN AE: \$85,000 ERP Number 1300546433 Line Number 9		\$85,000.00			
000302	Incremental Funding ACRN AE: \$160,000 ERP Number: 1300546433 Line Number: 10		\$160,000.00			
Total Amount						\$6,092,649.00

Section G - Contract Administration Data

4 - Financial Accounting Data was revised as follows.

Table has been revised and now reads as follows:

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount- ACRN Total
AA	000101	1761319 W3MT 255 00014 0 050120 2D 000000 A00003248942	\$0.00	\$200,000.00
AB	000102, 000103	1771319 W3MT 255 00014 0 050120 2D 000000 A10003248942	\$0.00	\$450,000.00
AC	000104, 000105, 000106, 000202	1781319 W3MT 255 00014 0 050120 2D 000000 A20003248942	\$0.00	\$1,454,256.00
AD	000107, 000201, 000203	1791319 W3MT 255 00014 0 050120 2D 000000 A30003248942	\$0.00	\$1,171,135.00
AE	000301, 000302	1701319 W3MT 255 00014 0 050120 2D 000000 A40003248942	\$160,000.00	\$245,000.00
Total Award Obligated Amount				\$3,520,391.00

5 - Allotment of Funds was revised as follows.

- a. It is hereby understood and agreed that this contract will not exceed a total amount of \$6,092,649 including an estimated cost of \$5,895,482 and a fixed fee of \$197,167.
- b. The total amount presently available for payment and allotted to CLIN 0001 of this contract is \$1,288,291 including an estimated cost of \$1,219,252 and a fixed fee of \$69,039. It is estimated that the amount allotted of \$1,288,291 will cover the period from date of award through 31 Jan 2019.
- c. The total amount presently available for payment and allotted to CLIN 0002 of this contract is \$1,987,100 including an estimated cost of \$1,950,153 and a fixed fee of \$36,947. It is estimated that the amount allotted of \$1,987,100 will cover the period from date of award through 15 Aug 2019.
- d. The total amount presently available for payment and allotted to CLIN 0003 of this contract is \$245,000 including an estimated cost of \$237,120 and a fixed fee of \$7,880. It is estimated that the amount allotted of \$245,000 will cover the period from date of award through 15 Apr 2020.**

Except as modified herein, all other terms and conditions remain the same and unchanged under Task Order N00014-17-F-M001.